

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Sri D.Rajeswara Rao, Addl.Secy to Govt (Retd), Panchayat Raj & Rural Development Department - Reimbursement of medical expenses for an amount of Rs.1,08,000/- towards his Wife's treatment for "**CAD Unstable Angina, CAG, PTCA+Stent**" at "**Apollo Hospital, Jubilee Hills, Hyderabad**"- Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 1293**

**Dated:-07-08-2013**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri D.Rajeswara Rao, Addl.Secy to Govt(Retd), PR&RD Deptt., dated 23.04.2013.
3. Govt. Memo. No.8808/OP.II/A2/2013-1, dt:25.04.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.21524(1)/MA-E/2013, dated :07.07.2013.

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**ORDER:-**

Sri D.Rajeswara Rao, Addl.Secy to Govt(Retd), Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.2,32,733/-** towards medical expenses incurred by him for his wife's treatment for "**CAD Unstable Angina, CAG, PTCA+Stent**" during the period from 15.04.2013 to 17.04.2013 at "**Apollo Hospital, Jubilee Hills, Hyderabad**".

2. The Director of Medical Education, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.1,08,000/- (Rupees One Lakh and Eight thousand only)**.

3 The Government after careful examination hereby accord sanction for an amount of **Rs.1,08,000/- (Rupees One Lakh and Eight thousand only)** to Sri D.Rajeswara Rao, Addl.Secy to Govt(Retd), Panchayat Raj and Rural Development Department, towards reimbursement of the medical expenses incurred by him for his Wife's treatment for "**CAD Unstable Angina, CAG, PTCA+Stent**" at "**Apollo Hospital, Jubilee Hills, Hyderabad**" during the period from 15.04.2013 to 17.04.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement".

5. The Panchayat Raj & Rural Development (OP.III) Department are requested to draw and disburse the amount sanctioned in para (3) above to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri D.Rajeswara Rao, Addl.Secy to Govt(Retd),  
Panchayat Raj & Rural Development Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Panchayat Raj and Rural Development (OP.III) Department.  
SF/SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**